## **Report Parameters:**

AE INITIALS:

AE LOC:

AE RC:

**BILLING SUMMARY: YES** 

**GENERATE:** 

MAKEGOODS: YES

**BUSINESS TYPE:** 

ORDER TYPE:

PRE PRINTED :

PRINTED DATE :

REV NUM: 1

ORDERS OF

SORT BY: By Order Number

**REQUEST ID:** 

**REQUEST RUN ID:** 

ORDER RANGE: 57170



33295

NAME

AND



## **AGREEMENT MADE BETWEEN**

## KDKA-TV

**CONTRACT NO. REV.** 1201-57170-1 **DATE PRINTED** 

**Cancellation Notice** 

Announcement 28 days

11/02/12

Required

prior notice

PAGE

KDKA-TV

ONE GATEWAY CENTER, . PITTSBURGH PA 15222 AND

AGENCY (OR SERVICE) ACTING AS AGENT FOR 342432 ADVERTISER (OR AGENCY AND ADVERTISER)

STRATEGIC MEDIA SERVICES FIGHT FOR THE DREAM

3299 K St NW Ste 200 1636 N Cedar Crest Blvd # 318

**ADDRESS** Washington DC 20007-4415 Allentown PA 18104-2318

USA

CONTACT PRODUCTFIGHT FOR THE DREAM

AGENCY EST. NO. LOCAL Brian Butz-1 1310

PRODUCT CODE SALESPERSON

NATIONAL SALESPERSON BROADCAST SCHEDULE STARTING 11/03/12 AND ENDING 11/06/12

USA

CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

NO. WEEKS:

ethnicity										
ITEM	DAYS	SPOTS PWK.	TI FROM	ME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
MARK	AT STATION INVOICE PAID. PROOF FOR BY: FIGHT FOR THI			ND PUT IN PU	BLIC FILE					
1	11000	2	05:58A	07:00A	30s	11/05/12-11/06/12	THIS MORNING 6-7AM	2	1900.00	3800.00
2	М	1	06:00P	06:30P	30S	11/05/12-11/05/12		1	2900.00	2900.00
3	М	1	06:30P	07:00P	30S	11/05/12-11/05/12		1	2900.00	2900.00
4	0000010	1	11:00P	11:35P	30s	11/03/12-11/03/12	11PM NEWS	1	6000.00	6000.00
5	Sa	1	06:00A	08:00A	30S	11/03/12-11/03/12		1	800.00	800.00
							Total Contract:	6		16400.00
							——— Billing Summary ———			_
						<u>Oct</u>	Nov Dec		<u>Total</u>	
					Qtr 4	.00	16400.00 .00	GP	16400.00 AND TOTAL	
								<u>Oik</u>	16400.00	

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.